



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttaraon Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Mani Thangamani		Invoice Number : <b>ECOM/22-23/21938</b>
Shipping & Billing : Villa #184, Nambiar Bellezea, Narayanaghatta, ,		Invoice Date : <b>23-09-2022</b>
Address : Bangalore, KA, India, 560099, Bangalore, Karnataka, India, 560099		Order Number :
Mob. : 8971834026		Order Date :
Email : manivt@hotmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM183ZM/A] iPhone 13 Leather Case with MagSafe - Midnight	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
<b>Sub Total</b>			1		825.00			4,675.00
<b>Total</b>								4,675.00
<b>Total Bill Value (in Figure)</b>			<b>4,675.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,961.86		0.00		0.00	18.00%	713.14
<b>Total</b>	<b>3,961.86</b>		<b>0.00</b>		<b>0.00</b>		<b>713.14</b>

**Total Amount in Words:- Four Thousand Six Hundred Seventy Five only.**

**Mode of payment**  
 Card : Rs.4,675.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E



**KBRL RETAIL VENTURES LLP**  
D5 & E5, Rajlaxmi Logistics Park, Vadape,  
Bhiwandi-Nasik Bypass Road, Thane,  
Maharashtra 421302

trimurti nagar nagpur, Nagpur,  
Maharashtra, India, 440022



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : Mani Thangamani		Invoice Number : <b>APOB/22-23/32225</b>
Shipping & Billing : Villa #184, Nambiar Bellezea, Narayanaghatta ,		Invoice Date : <b>23-09-2022</b>
Address : Bangalore, KA, India, 560099, Bangalore, Karnataka,		Order Number :
India, 560099		Order Date :
Mob. : 8971834026		Executive : KBRL
Email : manivt@hotmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			1		190.00			1,710.00
<b>Total</b>								1,710.00
<b>Total Bill Value (in Figure)</b>			<b>1,710.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>1,449.15</b>		<b>0.00</b>		<b>0.00</b>		<b>260.85</b>

**Total Amount in Words:- One Thousand Seven Hundred Ten only.**

**Mode of payment**

Card : Rs.1,710.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

	<b>For KBRL RETAIL VENTURES LLP</b>
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E